

IN RE:

RAYTINA M NELSON  
HURON D WILLIAMS

CASE NO. 07 B 16114

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-5361 SSN XXX-XX-3908

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 09/04/2007 and was confirmed 10/24/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 100.00%.

The case was dismissed after confirmation 06/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED VEHIC	14422.23	772.77	2534.91
AMERICREDIT FINANCIAL SV	UNSECURED	1018.78	.00	.00
AMERICREDIT	NOTICE ONLY	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	SECURED	2000.00	.00	360.00
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS INC	NOTICE ONLY	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
RAYTINA M NELSON	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1065.51	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
FIRST REVENUE ASSURANCE	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	22965.91	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
ARNOLD SCOTT HARRIS	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	420.56	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	703.42	.00	.00
PELLETTIERI & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	NOTICE ONLY	NOT FILED	.00	.00
T MOBILE	UNSECURED	301.73	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
SUPERIOR ASSET MANAGEMEN	NOTICE ONLY	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
WOW INTERNET AND CABLE	UNSECURED	NOT FILED	.00	.00
CMI	NOTICE ONLY	NOT FILED	.00	.00
LOOP DEVELOPEMENT	NOTICE ONLY	NOT FILED	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 07 B 16114 RAYTINA M NELSON &amp; HURON D WILLIAMS

ROUNDUP FUNDING LLC	UNSECURED	871.25	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	2,837.20		2,084.51
TOM VAUGHN	TRUSTEE			443.29
DEBTOR REFUND	REFUND			309.68

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,505.16	
PRIORITY		.00
SECURED		2,894.91
INTEREST		772.77
UNSECURED		.00
ADMINISTRATIVE		2,084.51
TRUSTEE COMPENSATION		443.29
DEBTOR REFUND		309.68
TOTALS	6,505.16	6,505.16

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

\_\_\_\_\_  
TOM VAUGHN  
CHAPTER 13 TRUSTEE